

Concentrix CVG Philippines, Inc.

Payslip for the Period September 11 2022-September 24 2022 (Pay-out: September 30 2022)

Employee Code: 134011
Hourly Salary: 146.88

Tax Code: SSS No.
 33-4559474-4

Employee Name: Johnette Manigbas

Designation: Advisor I, Customer Service

Phil Health No.
07-050159851-6

TIN
000-913-318-592

Pagibig
1080-0204-1168

| EARNINGS | | | DEDUCTIONS | |
|-------------------------------------------------|-------|------------------|--------------------------------------|---------------------------|
| Description | Hrs | Total | Description | Total |
| TAXABLE EARNINGS | | | MANDATORY GOVT CONTRIBUTIONS | |
| BASIC PAY | 85.92 | 12,619.46 | | |
| Total Night Differential | 60.53 | 1,778.23 | | |
| Total Overtime | 4.62 | 1,017.13 | | |
| COMPLEXITY ALLOWANCE - PRORATED | | 1,149.43 | | |
| TOTAL TAXABLE EARNINGS (A) | | 16,564.25 | TOTAL MANDATORY GOVT CONT (D) | 0.00 |
| NON-TAXABLE EARNINGS | | | OTHER DEDUCTIONS | |
| Transportation Allowance | | 689.66 | | |
| Meal Allowance | | 459.77 | | |
| Rice Allowance | | 459.77 | | |
| TOTAL NON-TAXABLE EARNINGS (B) | | 1,609.20 | TOTAL OTHER DEDUCTIONS (E) | 0.00 |
| NON COMPENSATION INCOME | | | TAXES | |
| CONNECTIVITY REIMBURSEMENT | | 2,000.00 | WITHHOLDING TAX | 1,448.75 |
| TOTAL NON COMPENSATION INCOME (C) | | 2,000.00 | TOTAL TAXES (F) | 1,448.75 |
| GROSS EARNINGS (G) (A+B+C) | | 20,173.45 | TOTAL DEDUCTIONS (H) (D+E+F) | 1,448.75 |
| NET TAXABLE INCOME THIS PAY PERIOD (A-D) | | 16,564.25 | | |
| | | | | NET EARNINGS (G-H) |
| | | | | 18,724.70 |

Concentrix CVG Philippines, Inc.

Payslip for the Period September 11 2022-September 24 2022 (Pay-out: September 30 2022)

Employee Code: 134011
Hourly Salary: 146.88

Employee Name: Johnette Manigbas

Designation: Advisor I, Customer Service

| TIME BASED DETAILS | | | | | | | |
|-------------------------------------------------|------------|-----------------|-------------|-----------------|--|--|--|
| OT / HOL / ND DETAILS | | | | | | | |
| Particulars | Hrs | Amount | | | | | |
| REGULAR OVERTIME + NIGHT DIFFERENTIAL | 4.62 | 1,017.13 | | | | | |
| TOTAL OT THIS PP & OT DISPUTES (*) | | 1,017.13 | | | | | |
| REGULAR NIGHT DIFFERENTIAL | 60.53 | 1,778.23 | | | | | |
| TOTAL ND THIS PP & ND DISPUTES (*) | | 1,778.23 | | | | | |
| TOTAL HOL THIS PP & HOL DISPUTES (*) | | 0.00 | | | | | |
| Total | | | | | | | |
| 0.00 | | | | | | | |
| RETRO ADJUSTMENT DETAILS | | | | | | | |
| RETRO COMPUTATION | | Amount | | | | | |
| Total | | 0.00 | | | | | |
| RECURRING DEDUCTION DETAILS (GOVERNMENT LOANS) | | | | | | | |
| Govt Loan | Loan Date | Loan Amount | Amount Paid | Balance to Date | | | |
| YTD Taxable Income | | | 280,717.23 | | | | |
| YTD Taxable Bonus | | | 0.00 | | | | |
| YTD Non Taxable Bonus | | | 9,000.00 | | | | |
| YTD Non Taxable Income | | | 20,470.54 | | | | |
| YTD 13th Month | | | 0.00 | | | | |
| RECURRING DEDUCTION DETAILS (COMPANY PAYABLES) | | | | | | | |
| Company/Other Loans | Loan Date | Loan Amount | Amount Paid | Balance to Date | | | |
| YTD SSS Contribution | | | | 10,125.00 | | | |
| YTD PHI Contribution | | | | 3,856.73 | | | |
| YTD HDMF Contribution | | | | 900.00 | | | |
| YTD Wtax | | | | 23,321.24 | | | |
| YEAR-TO-DATE PAYROLL DATA | | | | | | | |